GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Special Development Package – Release of an amount of Rs.47,00,000/- (Rupees Forty seven lakh only) to Kurnool district – Administrative Sanction Orders - Issued.

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PLANNING (V) DEPARTMENT

G.O.RT.No. 99 **Dated: 03-10-2024**

1.G.O.Rt.No.2129, Finance (FMU-GAD-2) Department, Dt: 26.09.2024.
2.File Computer No. 2519943, Planning (V) Department, Dt: 30.09.2024.

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ORDER:

In the reference 1st read above, Finance (FMU-GAD-2) Department has issued Budget Release Order for an amount of Rs.47,00,000/- (Rupees Forty seven lakh only) under the Head of Account 3451-00-102-12-40-310-312 from the BE provision 2024-25 (Vote on Account) in relaxation of quarterly regulation towards meeting the expenditure to clear the pending bills relating to court case CC No.2827/2024 of WP No.27274/2023 under Special Development Package duly exempting the G.O.Ms.No.10, Finance (C & DM) Department,Dt:20.01.2022.

2. In pursuance of the orders issued in references read above, Government hereby accord administrative sanction for an amount of Rs.47,00,000/- (Rupees Forty seven lakh only) to the District Collector of Kurnool district for clearance of pending bills relating to court case CC No.2827/2024 of WP No.27274/2023 under Special Development Package.

3. The expenditure sanctioned at Para -2 above shall be debited to the Head of Account '3451-00-102-12-40-310-312' under the Special Development Package.

4. The Assistant Secretary to Government, Planning Department, A.P. Secretariat, Velagapudi is requested to adjust the amount as PD under the Head of Account '8443 00 106 02 97 00 1001 VN', District Economics and Statistics Officer, Kurnool with DDO code 0901 200 2001.

5. The District Collector of Kurnool district is authorized to draw and disburse amount to the concerned executive agencies for the works regarding court case CC No.2827/2024 of WP No.27274/2023 under Special Development Package.

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6. The details of expenditure shall be furnished by the District Collector to the Planning Department and finally submit the Utilization Certificates as per the procedure prescribed.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR, IAS,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The District Collector of Kurnool.
The District Economics & Statistics Officer of Kurnool.
The Assistant Secretary to Government, Planning Department, A.P. Secretariat, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Director of Treasuries and Accounts, Mangalagiri.
The O/o Principal Accountant General (Audit), Vijayawada.
The Pay and Accounts Officer, Mangalagiri.

Copy to:

The Finance (FMU-GAD-2) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER